



## Public Building Commission of Chicago Contractor Payment Information

Project: Edgewater Branch Library

Contract Number: 1533R

General Contractor: **Burling Builders, Inc.**

Payment Application: #2

Amount Paid: \$94,812.66

Date of Payment to General Contractor: 5/7/12

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect to the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

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**PUBLIC BUILDING COMMISSION OF CHICAGO  
EXHIBIT S  
CERTIFICATE OF ARCHITECT - ENGINEER**

DATE: 4/25/2012

PROJECT: Edgewater Branch Library

Pay Application No.: 2  
 For the Period: 3/1/2012 to 3/31/2012  
 Contract No.: 1862

To: PUBLIC BUILDING COMMISSION OF CHICAGO  
 In accordance with Resolution No. \_\_\_\_\_, adopted by the Public Building Commission of Chicago on \_\_\_\_\_, relating to the \$ \_\_\_\_\_ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

<b>THE CONTRACTOR:</b>	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621		
<b>FOR:</b>	Edgewater Branch Library		
<b>Is now entitled to the sum of:</b>	\$	94,812.66	\$ 94,812.66
<b>ORIGINAL CONTRACTOR PRICE</b>	<u>\$7,614,000.00</u>		
<b>ADDITIONS</b>	<u>\$0.00</u>		
<b>DEDUCTIONS</b>	<u>\$0.00</u>		
<b>NET ADDITION OR DEDUCTION</b>	<u>\$0.00</u>		
<b>ADJUSTED CONTRACT PRICE</b>	<u>\$7,614,000.00</u>		
<b>TOTAL AMOUNT EARNED</b>	\$		177,347.40
<b>TOTAL RETENTION</b>	\$		17,734.74
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$</u>	<u>17,734.74</u>	
b) Liens and Other Withholding	<u>\$</u>	<u>-</u>	
c) Liquidated Damages Withheld	<u>\$</u>	<u>-</u>	
<b>TOTAL PAID TO DATE (Include this Payment)</b>	\$		159,612.66
<b>LESS: AMOUNT PREVIOUSLY PAID</b>	\$		64,800.00
<b>AMOUNT DUE THIS PAYMENT</b>	\$		94,812.66

**Architect Engineer:** \_\_\_\_\_  
 \_\_\_\_\_  
 signature, date

**PUBLIC BUILDING COMMISSION OF CHICAGO**

**EXHIBIT B**

**CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT ( 1 of 2 )**

Date \_\_\_\_\_

**CONTRACTOR**

**APPLICATION FOR PAYMENT # 2**

Owner Public Building Commission Of Chicago

Edgewater Branch Library  
PBC Project #08050  
6000 North Broadway

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

The affiant, being first duly sworn on oath, deposes and says that he/she is Kim Walker, V.P. of Finance of Burling Builders, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. 1862, dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, for the following project:



that the following statements are made for the purpose of procuring a partial payment of \$ \$94,812.66 under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated.

CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed		Total to date	retainage	net previous billing	net amount due	remaining to bill
						% Complete	Current					
	BBJ Subs Not Let.		107,075.00		107,075.00	0%	0.00	0.00	0.00	0.00	0.00	107,075.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	General Conditions, Insurance & Fee	859,531.00		859,531.00	7%	58,947.40	58,947.40	5,894.74		53,052.66	806,478.34
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Bond	72,000.00		72,000.00	100%	72,000.00	72,000.00	7,200.00	64,800.00	0.00	7,200.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Mobilization	58,000.00		58,000.00	80%	46,400.00	46,400.00	4,640.00		41,760.00	16,240.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Structural Concrete	524,000.00		524,000.00	0%	0.00	0.00	0.00		0.00	524,000.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Impact-Resistant Wall	7,700.00		7,700.00	0%	0.00	0.00	0.00		0.00	7,700.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Toilet Accessories	14,430.00		14,430.00	0%	0.00	0.00	0.00		0.00	14,430.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Projection Screens	1,900.00		1,900.00	0%	0.00	0.00	0.00		0.00	1,900.00
	Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Appliances	1,000.00		1,000.00	0%	0.00	0.00	0.00		0.00	1,000.00
	<b>Burling Builders, Inc. Construction Totals</b>				1,538,561.00	12%	72,000.00	177,347.40	17,734.74	64,800.00	94,812.66	1,378,945.34
<b>Total</b>			1,645,636.00	0.00	1,645,636.00	11%	72,000.00	177,347.40	17,734.74	64,800.00	94,812.66	1,486,023.34



CSI Designation	Subcontractor Name (Title Description) & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed			Total to date	retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current					
	Career's Excavation 235 E. 157th St Harvey, IL 60426	Excavation	88,000.00		88,000.00	0%		0.00	0.00	0.00	0.00	88,000.00	
	M & J Paving 3124 S. 60th Court Cicero, IL 60804	Asphalt Paving	25,000.00		25,000.00	0%		0.00	0.00	0.00	0.00	25,000.00	
	Twin Oaks Landscaping 997 Harvey Road Oswego, IL 60543	Land/Imp/Inst/Fum./Roof	190,700.00		190,700.00	0%		0.00	0.00	0.00	0.00	190,700.00	
	Midwest Brick Paving 18357 Stateline Road Antioch, IL 60002	Permeable Pavers	23,000.00		23,000.00	0%		0.00	0.00	0.00	0.00	23,000.00	
	R & S Engineers, Inc. 9715 Kennedy Ave Highland, IN 46522	Caissons	230,000.00		230,000.00	0%		0.00	0.00	0.00	0.00	230,000.00	
	Waters, Inc. 20400 S. Cottage Grove Chicago Heights, IL 60440	Fencing	43,500.00		43,500.00	0%		0.00	0.00	0.00	0.00	43,500.00	
	Chicago Heights, IL 60440 Ave Chicago Heights, IL 60440	Site Work Concrete	90,000.00		90,000.00	0%		0.00	0.00	0.00	0.00	90,000.00	
	Chicago, IL 60692 2114 W. Thorne St Streets, Inc. 72445 State Road 23 South Bend, IN	Pre. Conc. - Hollow Core	81,000.00		81,000.00	0%		0.00	0.00	0.00	0.00	81,000.00	
	All Masonry Construction 1414 W. Willow St Chicago, IL 60622	Masonry	465,000.00		465,000.00	0%		0.00	0.00	0.00	0.00	465,000.00	
	Midwestern Steel 249 S. Evergreen St. Bensenville, IL 60106	Structural Steel	486,000.00		486,000.00	0%		0.00	0.00	0.00	0.00	486,000.00	
	Dunex Construction 8236 Long Ave Burbank, IL 60459	Carp/Drywall/Ceilings	322,000.00		322,000.00	0%		0.00	0.00	0.00	0.00	322,000.00	
	Wetmann Manufacturing Co. 5900 W. 65th St. Chicago, IL 60638	Millwork/Shelving/Stack	371,000.00		371,000.00	0%		0.00	0.00	0.00	0.00	371,000.00	
	Logo Waterproofing 14900 S. Kipatnick Midlothian, IL 60445	Grf. Res./Vapor Bar./Ca	44,000.00		44,000.00	0%		0.00	0.00	0.00	0.00	44,000.00	
	Wilkin Insulation Co. 501 Carboy Rd. Mount Prospect, IL 60056	Spray & Int. Fireproofing	54,500.00		54,500.00	0%		0.00	0.00	0.00	0.00	54,500.00	
	M.W. Powell Co. 3445 S. Lawndale Ave Chicago, IL 60656	Membrane Roofing	97,000.00		97,000.00	0%		0.00	0.00	0.00	0.00	97,000.00	
	Custom FR Metals 222 N. Maplewood Ave Unit 1A Chicago, IL 60612	Metal Panels	165,000.00		165,000.00	0%		0.00	0.00	0.00	0.00	165,000.00	
	Lake Shore Glass & Mirror 2150 W. 32nd St. Chicago, IL 60608	Aluminum Windows	340,700.00		340,700.00	0%		0.00	0.00	0.00	0.00	340,700.00	
	Elison Bronze 205 E. Burenfield Rd #216 Elmhurst, IL 60126	Balanced Glass Doors	90,000.00		90,000.00	0%		0.00	0.00	0.00	0.00	90,000.00	
	J & L Mill Doors 6035 W. 163rd Pl. Tinley Park, IL 60467	Doors/Frames/Hardware	66,000.00		66,000.00	0%		0.00	0.00	0.00	0.00	66,000.00	
	Anderson Interiors 60 Ida Ave. Chicago, IL 60602	Ceramic Tile	18,000.00		18,000.00	0%		0.00	0.00	0.00	0.00	18,000.00	
	Metropolitan Terrazzo 645 Lunt Ave Elk Grove Village, IL 60007	Terrazzo	64,000.00		64,000.00	0%		0.00	0.00	0.00	0.00	64,000.00	
	C.E. Korsgard Company 819 N. Central Ave Wood Dale, IL 60191	Rubber Flooring	118,279.00		118,279.00	0%		0.00	0.00	0.00	0.00	118,279.00	
	D.E.S. Painting Inc. c286 West North Ave Chicago, IL 60707	Painting	32,000.00		32,000.00	0%		0.00	0.00	0.00	0.00	32,000.00	
	Hutcor Chicago 102 Fairbank St Addison, IL 60101	Operable Partition	14,650.00		14,650.00	0%		0.00	0.00	0.00	0.00	14,650.00	
	Kingley Library Equip. 4560 Arrow Highway #C6 Montclair, CA 91763	Book Depository	9,500.00		9,500.00	0%		0.00	0.00	0.00	0.00	9,500.00	
	3M 3M Center 235-2E-81 St. Paul, MN 55144	Book Detection System	47,395.00		47,395.00	0%		0.00	0.00	0.00	0.00	47,395.00	
	The CDC Group, Inc. 1641 W. Carroll Ave Chicago, IL 60612	Roller Shades	22,500.00		22,500.00	0%		0.00	0.00	0.00	0.00	22,500.00	
	Carroll Seating, Inc. 2105 Lunt Elk Grove Village, IL 60007	Library Furniture	76,340.00		76,340.00	0%		0.00	0.00	0.00	0.00	76,340.00	
	Kone, Inc. 1080 Parkview Blvd Lombard, IL 60148	Elevators	87,000.00		87,000.00	0%		0.00	0.00	0.00	0.00	87,000.00	

D.J.A.M. Plumbing '13'S N. 25th ave Melrose Park, IL 60160	Plumbing	165,000.00		165,000.00	0%					0.00	0.00	0.00	165,000.00
All Chicago, Inc. 4100 W. Bermont Ave Chicago, IL 60641	HVAC	781,300.00		781,300.00	0%					0.00	0.00	0.00	781,300.00
Intrern, Inc. 13202 W. Union Road Union, IL 60180	Geothermal Loop	250,000.00		250,000.00	0%					0.00	0.00	0.00	250,000.00
Belec Electrical 770 Goss Point Road Skokie, IL 60077	Electrical	645,000.00		645,000.00	0%					0.00	0.00	0.00	645,000.00
Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60621	Site Allowance	200,000.00		200,000.00	0%					0.00	0.00	0.00	200,000.00
Burling Builders, Inc. 44 W. 60th St. Chicago, IL 60622	Commissions Fund	165,000.00		165,000.00	0%					0.00	0.00	0.00	165,000.00
<b>SUBTOTAL page2</b>		5,968,364.00	0.00	5,968,364.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,968,364.00
subtotal page 1		1,645,636.00	0.00	1,645,636.00		72,000.00	105,347.40	177,347.40	17,734.74	64,800.00	94,812.66	1,486,023.34	
subtotal page 2		5,968,364.00	0.00	5,968,364.00		0.00	0.00	0.00	0.00	0.00	0.00	5,968,364.00	
<b>TOTAL</b>		<b>7,614,000.00</b>	<b>0.00</b>	<b>7,614,000.00</b>		<b>72,000.00</b>	<b>105,347.40</b>	<b>177,347.40</b>	<b>17,734.74</b>	<b>64,800.00</b>	<b>94,812.66</b>	<b>7,454,387.34</b>	



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 2 of 2)

AMOUNT OF ORIGINAL CONTRACT	\$7,614,000.00	TOTAL AMOUNT REQUESTED	\$177,347.40
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	(\$17,734.74)
TOTAL CONTRACT AND EXTRAS	\$7,614,000.00	NET AMOUNT EARNED	\$159,612.66
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$64,800.00
ADJUSTED CONTRACT PRICE	\$7,614,000.00	AMOUNT DUE THIS PAYMENT	\$94,812.66
		BALANCE TO COMPLETE	\$7,454,387.34

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

  
 Name \_\_\_\_\_  
 Title V. P. of Fin.

Subscribed and sworn to before me this 25th day of April, 2012.

  
 Notary Public  
 My Commission expires:

**"OFFICIAL SEAL"**  
**K'SHARMEL J. BROWN**  
 Notary Public - State of Illinois  
 My Commission Expires: 12/19/12